

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:47:45 Date: 02/11/2026

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526 20 48 00 - Repair & Maintenance

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
04/15/2015	2238	Claims	1	24562		Physio-Control Inc	22.66	Repair & Maintenance	Inv 415045302 Inv Date 3/15/15 \$22.66; Inv 415046365 \$1903.92. Total \$1926.58
04/15/2015	2238	Claims	1	24562		Physio-Control Inc	1,903.92	Repair & Maintenance	Inv 415045302 Inv Date 3/15/15 \$22.66; Inv 415046365 \$1903.92. Total \$1926.58
06/16/2015	2804	Claims	1	24676		Elgin Auto Parts Inc	45.96	Repair & Maintenance	Inv 20150616-10 Inv 636825 5/2/15 \$45.96; 636812 5/4/15 \$5.49; 637165 5/11/15 \$10.50; 637201 5/11/15 \$11.98; 637243 5/12/15 \$21.90; 637268 5/13/15 \$99.98; 637478 5/18/15 \$22.49; 637882 \$41.97.\$260.27
06/16/2015	2815	Claims	1	24687		MJ Goss Motors Corp	174.62	Repair & Maintenance	Inv 20150616-08 5/28/15 Refence 66834 \$174.62 Elgin Ambulance
Account YTD:							2,147.16	71.6% Of Budget	
Account Budget:							3,000.00		
Balance:							852.84	28.4% Remaining	